

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 22-19812 / CMG**

John C Jamer  
Kimberly Vaughan-Jamer

Petition Filed Date: 12/13/2022  
341 Hearing Date: 01/12/2023  
Confirmation Date: 08/02/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2023	\$305.00	89280980	02/06/2023	\$305.00	89842400	03/06/2023	\$305.00	90388890
04/10/2023	\$396.00	90970170	05/02/2023	\$306.50	91449650	06/02/2023	\$705.00	91993600
06/05/2023	\$174.00	92056780	07/03/2023	\$879.00	92545840	08/03/2023	\$895.00	93092360
08/14/2023	\$122.00	93194010	09/05/2023	\$1,017.00	93622100	10/03/2023	\$1,017.00	94095420
11/03/2023	\$1,017.00	94646550	12/04/2023	\$1,017.00	95117460	01/05/2024	\$1,017.00	95644250
Total Receipts for the Period: \$9,477.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,477.50								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John C Jamer	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Joan Sirkis Warren, Esq. »» AMENDED DISCLOSURE 1/27/23	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	FORD MOTOR CREDIT COMPANY, LLC »» 2016 FORD EDGE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA, N.A.	Unsecured Creditors	\$261.04	\$0.00	\$261.04
3	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/MEINEKE	Unsecured Creditors	\$773.28	\$0.00	\$773.28
4	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$3,498.81	\$0.00	\$3,498.81
5	JPMorgan Chase Bank, NA »» 2014 SUBARU FORESTER	Debt Secured by Vehicle	\$349.18	\$26.14	\$323.04
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,872.29	\$0.00	\$5,872.29
7	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/82 RIDGE RD/1ST MTG/LOAN MOD ORDER 8/17/23	Mortgage Arrears	\$0.00	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/LOWES	Unsecured Creditors	\$1,216.38	\$0.00	\$1,216.38
9	QUANTUM3 GROUP LLC AS AGENT »» LOFT MASTERCARD	Unsecured Creditors	\$13,639.40	\$0.00	\$13,639.40
10	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/BEST BUY	Unsecured Creditors	\$2,562.62	\$0.00	\$2,562.62
11	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$72.00	\$0.00	\$72.00

**Chapter 13 Case No. 22-19812 / CMG**

12	FIRST HORIZON BANK »» P/82 RIDGE RD/2ND MTG/ORDER 11/16/23	Mortgage Arrears	\$37,881.94	\$3,850.52	\$34,031.42
13	HACKENSACK UNIVERSITY MEDICAL CENTER	Unsecured Creditors	\$158.25	\$0.00	\$158.25

**SUMMARY**

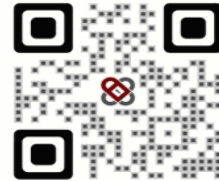
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$9,477.50	Plan Balance:	\$47,799.00 **
Paid to Claims:	\$6,876.66	Current Monthly Payment:	\$1,017.00
Paid to Trustee:	\$727.12	Arrearages:	\$0.00
Funds on Hand:	\$1,873.72	Total Plan Base:	\$57,276.50

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**